EPA Region 5 Records Ctr.
302569

REMEDIAL ACTION COMPLETION REPORT – ENGINEERED BARRIER INTERSTATE POLLUTION CONTROL SITE ROCKFORD, ILLINOIS

61UN.05046.00.0010 September 15, 2006

Submitted by:



SECOR International Incorporated 400 Bruns Lane Springfield, IL 62702

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SECOR

CERTIFICATION

To the best of my knowledge, after thorough investigation, I certify that the information contained in or accompanying this submission is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Thomas Lupo

Date: 11 21 06

PROFESSIONAL ENGINEER CERTIFICATION

I certify that the design and construction of the Engineered Barrier at the Interstate Pollution Control/Roto-Rooter Superfund Site, has been completed as specified in the Consent Decree and that the information attested to in this report is true and accurate.

062-045166
REGISTERED
PROFESSIONAL
ENGINEER
OF

(seal)

Kenneth G. Smith

Date: 11/27/2006

Exp. Date: 11/30/2007

SECTION 1.0 INTRODUCTION

SECOR International Incorporated (SECOR), on behalf of the Interstate Pollution Control/Roto Rooter Superfund Site Remedial Design/Remedial Action Steering Committee (Group) announces the successful execution of the Remedial Action - Engineered Barrier requirements of the Record of Decision (ROD) and Scope of Work (SOW) associated with the Interstate Pollution Control/Roto Rooter Site (Site) located in Rockford, Illinois (CERCLIS ID #ILT180011975), as stipulated in the Consent Decree (CD) between the State of Illinois and the Group (reference Case No. 05C50138 filed July 27, 2005, U.S. District Court for the Northern District of Illinois). The Remedial Action – Engineered Barrier was completed consistent with the elements detailed in the Remedial Design/ Remedial Action Work Plan (Work Plan).

SECTION 2.0 SITE CONDITION AND BACKGROUND

SITE DESCRIPTION

The IPC Site is located in Winnebago County, Illinois in an industrial area in the south central part of Rockford, northwest of Magnolia and Peoples Avenue. The approximate 2.8-acre Site measures approximately 850 feet along the north boundary line and 270 feet along the east boundary line. The Site is shown in Figure 1.

BACKGROUND INFORMATION

The Site is currently unused property zoned for general industrial use only. The property is the subject of a Declaration of Restriction filed with the Winnebago County Recorder on March 19, 1995. The Site is located in an area that has been heavily industrialized since the early twentieth century. The closest residential area is located approximately 600 feet to the north.

The Site operated as a hazardous waste storage facility from 1974 to 1982. Typical wastes stored on the Site included cyanide waste from electro-platers, paint sludges and residues, industrial solvents, and waste oils from industry and service stations. The Site has reportedly had a long history of poor waste management practices including an unlined impoundment, leaking tanks, leaking drums and on one occasion, mixing incompatible wastes.

In March 1979, the National Enforcement Investigations Center (NEIC) collected samples from ponded liquids and surface soils on the Site. Heavy metals and volatile organic compounds were detected in significant concentrations. Cyanide was detected in every sample. As a result of the investigation, a cleanup was ordered by the U.S. Environmental Protection Agency (USEPA) in December 1979. The cleanup included removal of 1200 drums of liquid waste and approximately 180 cubic yards of contaminated soils. In addition, a lagoon approximately 50 feet wide and 200 feet long, containing hazardous waste, underwent partial remediation.

The Illinois Environmental Protection Agency (IEPA), USEPA and other agencies began to investigate and evaluate the Site conditions in 1979. In 1985, USEPA conducted a preliminary

field investigation and evaluated the Site under the Hazard Ranking System (HRS). The Site received an HRS score of 46.01 and was placed on the National Priorities List (NPL) on June 24, 1988.

On August 6, 1991, the USEPA issued a Unilateral Administrative Order (UAO) to IPC and a group of Potentially Responsible Parties (PRPs) to conduct additional removal activities at the Site. Beginning in 1992, the PRPs, in response to the UAO, fenced the Site, removed over 1,400 tons of solid and hazardous waste (including visibly stained soils), demolished and removed all aboveground and underground tanks and significant physical structures, installed a clay layer over the former impoundment, and substantially cleared the Site. These removal actions eliminated more than 2.9 million pounds of soils and hazardous waste.

This Remedial Action Completion Report – Engineered Barrier (Report) is a result of implementation of the remedial action alternative for the Site from the Remedial Investigation/Feasibility Study (RI/FS) conducted in 1997 and the aforementioned CD. The remedial action was to construct an engineered barrier to prevent direct contact with Site contaminants, serve as an impermeable barrier to limit exposure to soil vapors, prevent fugitive dust emissions, and reduce storm water infiltration through Site fill, thereby reducing potential releases to groundwater.

The engineered barrier (Barrier) would be comprised of a flexible membrane liner with an overlying asphalt surface. From top to bottom, it would consist of a nominal eight-inch thick asphalt pavement, underlain by a nominal 6-inch thick granular base course, a geotextile fabric, another nominal 6-inch granular base course, a 40-mil flexible membrane liner (FML), and a variable thickness grading layer.

The Site would be cleared prior to installing the engineered barrier. The barrier would have a crown and be sloped to promote sheet runoff from the asphalt surface. The underlying FML would also be sloped to promote drainage of any water that passes through the asphalt surface. Drainage routes would be provided between the asphalt surface and FML along the Site perimeter to minimize the accumulation of moisture between the two barriers.

DESIGN PROCESS

The general design of the Remedial Action – Engineered Barrier, as highlighted in the SOW, included the following:

- Clearing and grubbing the Site.
- Regrading the Site for the installation of an engineered barrier.
- Construction of an engineered barrier including:
 - Placement of a high density polyethylene (HDPE) FML with a nominal thickness of 40-mil.
 - Placement of a geotextile layer to provide protection between the FML and overlaying aggregate drainage layer.
 - Drainage layer consisting of coarse aggregate at a nominal thickness of 12-in. to support drainage of surface water that could penetrate the asphalt cap.
 - Bituminous cement (asphalt) layer at a nominal thickness of eight inches.
- Adequate collection system for stormwater runoff.
- Removal of six Site groundwater monitoring wells (GWMWs) and installation of six new
 GWMWs at select locations on the Site.
- The Barrier would be designed in accordance with the CD and IEPA regulations.

CONSTRUCTION

Site Preparation / Well Abandonment

Site preparation activities consisted of clearing and grubbing, bringing in borrow material, and grading and compacting to achieve sufficient grade to promote adequate runoff of precipitation. The Site preparation activities took place between April 12, 2006 and July 7, 2006. Trees and brush were cleared and chipped with the wood chips evenly spread over the Site. Drums containing personal protective equipment (PPE) stored on-Site were emptied; the PPE disposed of off-Site as solid waste. Drums of investigation-derived waste (IDW), also stored on-Site, were emptied and the contents evenly spread over the Site below the grading layer. The emptied drums were rinsed and recycled off-Site as scrap metal. Existing debris, consisting of piles of concrete, miscellaneous construction debris and other solid material that was on the

ground surface was buried on the Site below the grading layer. Fill material was proof-rolled to provide an adequate surface for the FML.

The six on-Site groundwater monitoring wells were abandoned on May 2, 2006 in accordance with Illinois Department of Public Health regulations 77 Ill. Adm. Code 920.120.

Warning signs around the Site perimeter were supplemented by signs discouraging trespassers and noticing a prohibition of unauthorized excavation.

Monitoring Well Installation

Six wells were installed on the Site and two wells will be installed down gradient of the Site. All eight groundwater monitoring wells will be in the shallow aquifer.

Three of the six Site wells are on the up gradient side of the Site and three were installed on the down gradient side. Wells were installed in accordance with Illinois Department of Public Health regulations 77 Ill. Adm. Code 920.170.

Details regarding monitoring well location and construction are found in the Groundwater Monitoring Work Plan.

Flexible Membrane Liner

The FML was installed by Clean Air & Water, a GSE Lining Technology, Inc. (the liner manufacturer) licensed contractor. The FML installation occurred between July 17 and July 22, 2006 and was performed per the technical standards specified.

Granular Base Material / Geotextile Fabric

A subsurface drainage layer was installed between the FML and the Asphalt layer. This layer would collect any infiltration from the surface and direct it to discharge points on the border of the Site. This layer consisted of two course material layers and a geotextile fabric.

The bottom course layer, a nominal 6-inch thick layer of granular base material (CA-16 or "ag lime"), was placed over the FML. A geotextile fabric was then installed overtop of this 6-inch layer to protect the FML from the coarser 6-inch base coarse (CA-6) placed on the geotextile. This installation occurred between July 24 and August 4, 2006. The geotextile fabric was supplied by GSE Lining Technology, Inc. as per the technical standards specified and installed by Rockford Blacktop Inc.

Drainage System

Course aggregate (CA-1) was installed along the boundaries of the Site on August 9 and 10, 2006. Water that flows off of the Barrier is directed by this course aggregate layer to the railroad right-of-way drainage on the south side of the Site and to the storm sewer along the east side of the Site.

Asphalt Pavement

Eight inches of asphalt was installed as the upper-most layer of the Barrier between August 7 and August 14, 2006. It was designed and constructed in accordance with appropriate standards provided by the Illinois Department of Transportation (IDOT). The pavement was installed in three lifts consisting of two - 3" base course lifts on top of the granular layer followed by one - 2" finish lift. As the asphalt layer was installed and compacted, core samples were taken to determine verify that the specified thickness was maintained. The pavement was installed by Rockford Blacktop Inc.

The total estimated Barrier cover area is approximately 2.75 acres.

SECTION 3.0 QUALITY ASSURANCE / QUALITY CONTROL

Mr. J. Stephen Van Hook of Patrick Engineering Inc. (Patrick) was the Quality Assurance Manager (QAM) assigned to the project. Quality assurance/quality control (QA/QC) for Site preparation activities were provided by a full-time Resident Engineer on the Site. The following QA/QC measures were followed during the remedial action.

FLEXIBLE MEMBRANE LINER

The FML manufacturer and installer conformed to all terms and requirements of the manufacturer's quality assurance program. QA/QC for installation of the FML was conducted by Patrick. Field and laboratory measurements and sampling requirements are included in Appendix B.

Non-destructive testing was performed as the FML seaming progressed. Vacuum Testing was performed in accordance with ASTM D 5641, Standard Practice for FML Seam Evaluation by Vacuum Chamber. Air Pressure Testing was performed in accordance with ASTM D 5820, Standard Practice for Pressurized Air Channel Evaluation of Dual Seamed FMLs.

Destructive Testing was also performed. Destructive test samples were collected at a frequency of one per every 1500 lineal feet of seam length. Destructive testing was performed in accordance with ASTM D 6392, Standard Test Method for Determining the Integrity of Non-Reinforced FML Seams Produced Using Thermo-Fusion Methods.

GRANULAR BASE MATERIAL

QA/QC for installation of the granular base material was conducted by Patrick. Field and laboratory measurements and sampling requirements are included in Appendix B. The fill material was spread over the full area of the cross-section to a maximum layer thickness of six inches. During placing and compacting of the fill material, the optimum moisture content was maintained by wetting or drying as required. Fill material was compacted to a minimum density

of 90 percent Standard Proctor and was verified by nuclear density testing in accordance with ASTM D2922. All holes, ruts, soft places, and other defects were corrected.

Fill material was obtained from approved borrow areas and was free from peat, frozen material, brush, trees, roots over 2 inches in diameter and rocks over 6 inches in greatest diameter.

ASPHALT PAVEMENT

QA/QC requirements for the asphalt installation were included in specification section 02743 – Bituminous Concrete Pavement of the Construction Specifications. Field and laboratory measurements and sampling requirements are included in project specifications. Three core samples were taken after the first two lifts. These samples verified that the asphalt thickness following compaction was 6 inches. The core sample locations are shown on Figure 2.

SECTION 4.0 OPERATION AND MAINTENANCE ACTIVITIES

OPERATION AND MAINTENANCE PLAN

The Operation and Maintenance (O&M) Plan is intended to provide the basis for insuring the continued integrity of the Barrier, including its subsurface drainage system, and to prevent the infiltration of precipitation through the Barrier and into the subsurface of the Site. The O&M Plan describes the periodic activities required to identify and counteract any deterioration of the components of the Barrier through normal aging processes or from unforeseen events.

The Site will be inspected on a quarterly basis to document the integrity of the existing Site security fence and engineered barrier, the effectiveness of the institutional controls, and the condition of the monitoring well system. On a yearly basis, the pavement will be inspected and damaged areas will be repaired. Cracks in the pavement will be filled and the entire asphalt surface will be sealed according to the schedule provided below. Results of the inspections will be documented in inspection reports submitted to the Illinois EPA. The inspections will be performed by an individual experienced in inspection services.

INSPECTIONS

Asphalt Cover

The asphalt cover will be inspected annually. The inspector will note any cracks deeper than two inches or longer than two feet, any areas of crumbling or damaged asphalt, any standing water or discolored areas that might indicate standing water and any other signs of deterioration of the surface. A report will be prepared providing photographs and a description of any damaged or deteriorated areas found and will provide a plan for making needed repairs.

Subsurface Drainage

The discharge points of the drainage system will be inspected quarterly for any signs that the system may be plugged. The perimeter of the property will be inspected and any indications of water seeping from beneath the Barrier will be noted.

Repairs will be in accordance with Illinois Department of Transportation (IDOT) Standard Specifications for Road and Bridge Construction, Section 400.

Site Security

The fence around the Site will be inspected quarterly and any damage sections will be noted. Also the warning signs will be inspected for damage. Any signs of trespass will be noted.

<u>Schedule</u>

Site inspections will be made at approximately the same times every year. An annual report will be generated and submitted to IEPA within 30 days of the Annual Asphalt Cover Site inspection.

The Asphalt Cover will be sealcoated with an asphalt sealer every five (5) years at a minimum or when recommended in the Site Inspection Report.

REPAIR

Asphalt Cover

The inspection report will be reviewed and a course of action to properly repair damages to the asphalt cover will be made. At a minimum, cracks in the asphalt deeper than two inches and longer than two feet will be sealed with an asphalt sealer.

Subsurface Drainage

If coarse aggregate material is clogged, the obstructing materials will be removed. If signs of seepage of infiltrated water are noted a consultant will be employed to conduct additional inspection/testing to insure that the engineered Barrier has not been compromised.

Site Security

Any damage to the fence or signs surrounding the Site which would compromise its security will be repaired. If the inspection report notes signs of trespass or damage a review of Site security will be made.

Schedule

Within 60 days of receipt of the annual inspection report, the Group will review the report, develop a remedial action plan to address all deficiencies noted and implement the remedial action.

INSTITUTIONAL CONTROLS

The existing Declaration of Restriction currently on file with the Winnebago County Recorder shall be maintained. It contains the following pertinent language: "The following restrictions are hereby placed upon the use of the aforesaid real property (also described herein as "the Site") and shall run with the land, so as to prohibit to-wit: a) all residential development of the Site; b) all public access to the Site except for general industrial use; c) all unpermitted treatment, storage or disposal of waste on the Site; and d) all uses of groundwater at the Site; all of the above except as required by the Illinois Environmental Protection Agency." This Declaration of Restriction was filed March 10, 1995.

An additional Declaration of Restriction should be added to the property including: noting the presence of hazardous substances on the Site and the requirement that no excavations or other penetrations of the impermeable barrier be allowed unless the construction workers are trained

consistent with 29 CFR 1910.120 ("OSHA") and work under an adequate health and safety plan; that all soil spoil material be managed consistent with a soil management plan consistent with all applicable state federal laws applicable at the time and that this soil management plan be specific to any planned on-Site construction activity, and furthermore that each specific soil management plan be endorsed by a person qualified to write such plans and that each specific soil management plan be provided to the Illinois EPA 30 days prior to initiation of construction activity; that the engineered barrier be maintained consistent with an inspection, maintenance, and corrective action plan to be developed as part of the remedial design and approved by the Illinois EPA.

Existing City of Rockford ordinances and State requirements that restrict the installation of potable groundwater wells within contaminated groundwater, and within minimum setback zones from primary sources will be employed.

SECTION 5.0 PROTECTIVENESS

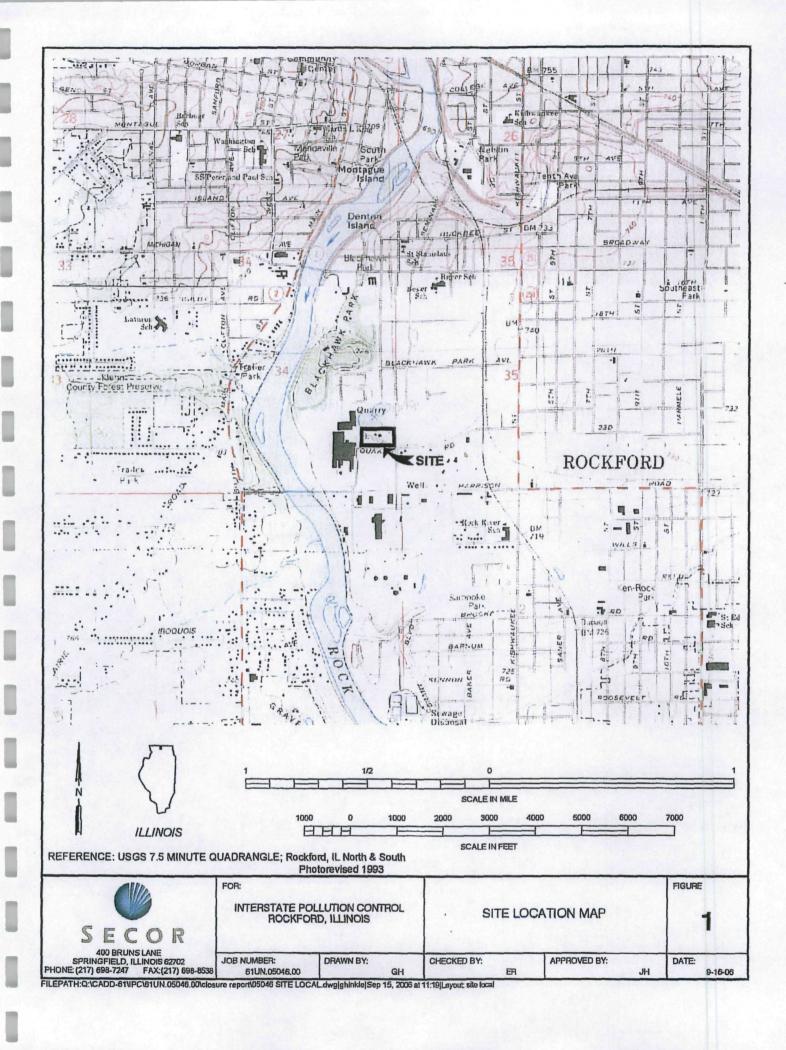
The engineered barrier constructed during this RA serves to protect human health and the environment in the manner specified in the ROD. The engineered barrier prevents direct contact with Site contaminants, serves as an impermeable barrier to limit exposure to soil vapors, prevents fugitive dust emissions, and reduces storm water infiltration through Site fill, thereby reducing potential releases to groundwater.

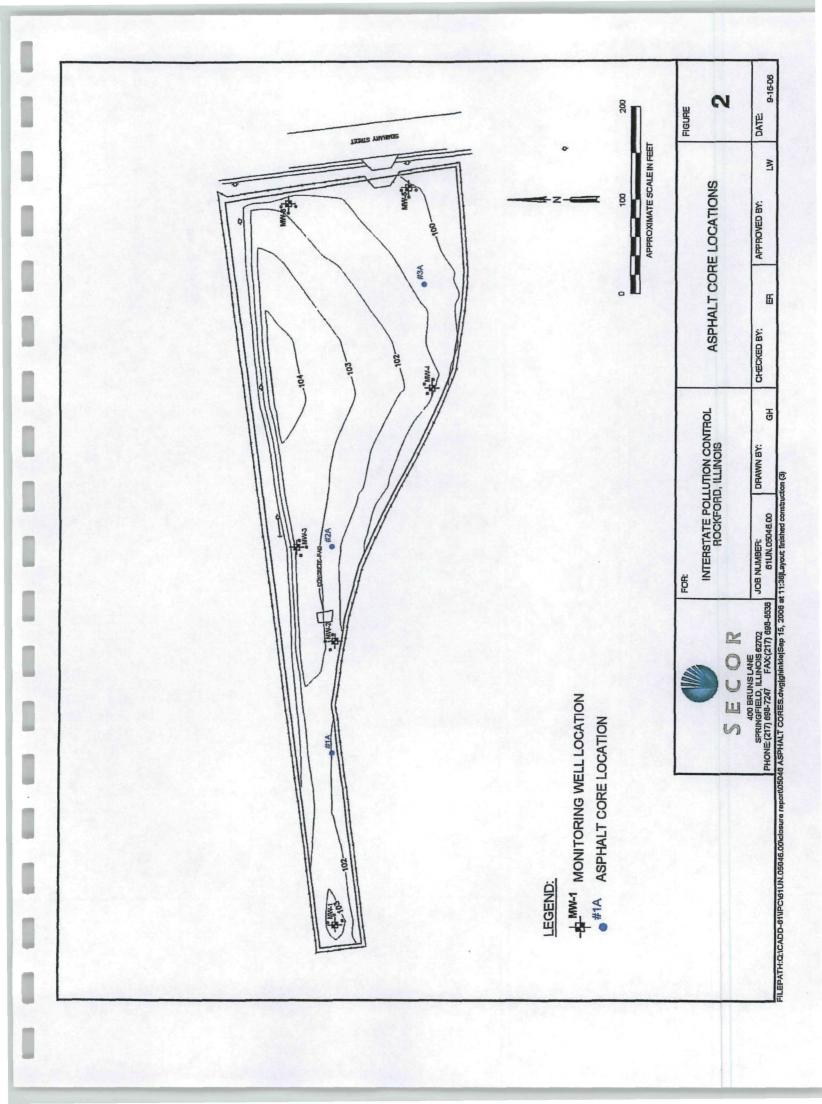
SECTION 6.0 FIVE-YEAR REVIEW

Because this remedy will result in hazardous substances, pollutants, or contaminants remaining on-Site above levels that allow for unlimited use and unrestricted exposure, a statutory review will be conducted within five years after initiation of remedial action to ensure that the remedy is, or will be, protective of human health and the environment. The long-term effectiveness of the remedial action can be optimized through effective design and implementation of routine maintenance, and can be verified through the regular site inspections and the CERCLA mandated five year review process. These will ensure that the alternative will remain effective in the long term. If during each five-year review cycle, statistically significant decreases in on-Site and down gradient concentrations of trichloroethene and 1,1,1-trichloroethane in shallow groundwater are not verified (which are not attributed to upgradient sources), the SVE design pilot test will be implemented. The final decision to implement the SVE remedy component will be made by the Illinois EPA based on performance of the SVE design pilot test indicating that the SVE remedy can be safely implemented considering the landfill gas concerns relative to the adjacent Peoples Avenue Landfill.

Compliance with the City and State requirement that restrict the installation of potable groundwater wells within contaminated groundwater, and within minimum setback zones from primary sources will be reviewed as part of the five-year review.

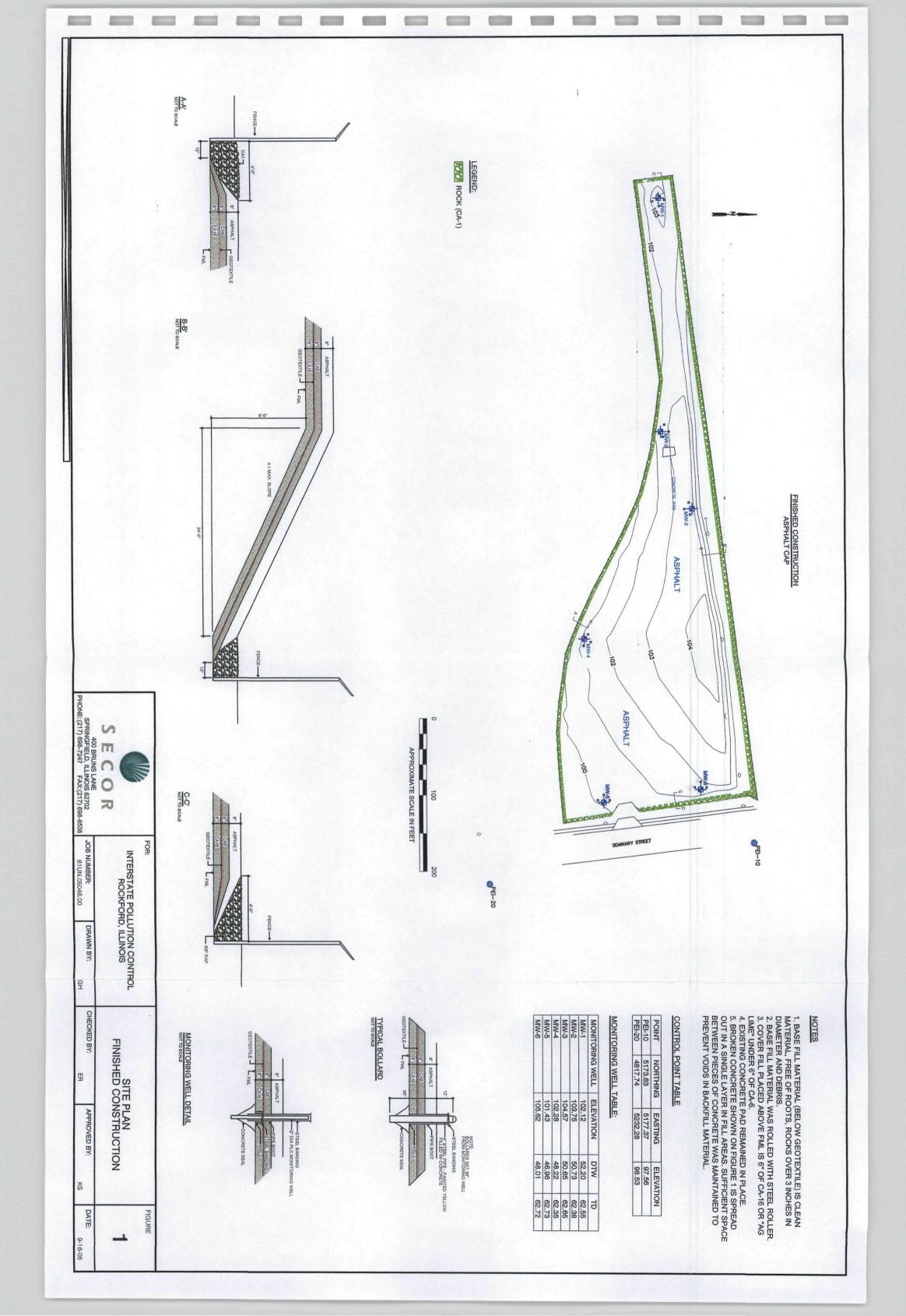
FIGURES





APPENDICES

APPENDIX A AS-BUILT DRAWINGS



APPENDIX B

PATRICK ENGINEERING INC. QUALITY ASSURANCE REPORT



300 West Edwards Street Suite 200 Springfield, IL 62704-1907 Tel: (217) 525-7050

Tel: (217) 525-7050 Fax: (217) 525-7053

September 14, 2006

Mr. Doyle Wilson Illinois Environmental Protection Agency 1021 North Grand Avenue East P O Box 19276 Springfield, IL 62794-9276

Subject:

Construction Report

Dear Mr. Wilson:

Enclosed please find five (5) copies of the Construction Report for SECOR International Inc. for your review. If you have any questions or comments, please contact me at (217) 525-7050.

Sincerely,

PATRICK ENGINEERING INC.

স-Stephen Van Hook, P.G. Senior Project Manager

cc: Mr. Rosaro Delrosario – US EPA Region V

Kenneth Smith - SECOR

Scott Moyer - United Technologies Corp

Tom Lupo - Seyfarth Shaw LLP

Craig Simonsen - Seyfarth Shaw LLP

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CONSTRUCTION REPORT

Prepared For

SECOR INTERNATIONAL INC. SPRINGFIELD, ILLINOIS

Submitted To



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Douglas P. Scott, Director

Prepared By



SEPTEMBER 2006

EXECUTIVE SUMMARY

The SECOR International Inc. (SECOR) has completed construction at the Interstate Pollution Control Site in Rockford, Illinois. Patrick Engineering Inc. (Patrick) has prepared this report documenting the construction quality assurance performed and certified by Patrick. The required testing and surveillance conducted and presented in this report is in accordance with the requirements of the SECOR Construction Quality Assurance Plan.

INTRODUCTION

Patrick was hired by SECOR to perform Construction Quality Assurance (CQA) services, for the construction of an engineered barrier at the Interstate Pollution Control Site in Rockford, Illinois. Patrick activities consisted of overseeing the installation of the Flexible Membrane Liner (FML), testing the compaction of the drainage layer and the compaction of the granular base layer. The CQA was performed in general accordance with the Construction Quality Assurance Plan dated June 1, 2006, as modified by the Engineer and Barrier Installation Construction Specifications dated September 12, 2006. The modification effecting Patrick's CQA pertained to the compaction requirements of the granular base layer and the drainage layer.

SCOPE OF WORK

<u>Certification</u>. The installation of the FML and compaction of the drainage layer and granular base layer was performed under the CQA supervision of Patrick. A statement by the CQA officer is included in Appendix A. A detailed description of the construction and certification testing methods for the work certified by Patrick is included in the following sections of the report.

<u>Documentation of Construction Methods.</u> The Construction Quality Assurance Officer (CQAO) or designated representative was on-site during construction activities to monitor and document the construction sequences. Daily summary reports were prepared to document the construction progress, describe equipment and procedures used in the work, and summarize the results of any tests that may have been performed. Copies of the daily summary reports are included in Appendix B.

<u>Material Testing.</u> The materials used to construct the facility were tested in the field. The results of the testing are summarized in the applicable sections of this report.

FLEXIBLE MEMBRANE LINER

Method of Construction. A 40-mil HDPE was used for the FML, which was placed over the subgrade. The panels were deployed onto the subgrade with the orientation as shown in Figure 1. Rolls of the geomembrane were deployed with the use of a rubber tire tractor with forks to hold the spreader bar. An ATV and workers were used to position the panels to the proper location and overlap. The rolls were pulled tight to remove wrinkles and sandbags were used to secure the panel until seaming took place.

The seam was prepared by adjusting the panels for proper overlap and pulling the panels to remove folds and wrinkles. Dust or dirt on the seam area was removed with use of rags. The self-propelled fusion welder was then used to weld the seams.

Extrusions welds were performed to properly patch around monitoring wells, punctured areas along panels, and for any repairs that were necessary to prohibit leakage from any portion along the surface area.

Non-Destructive Testing. The entire length of each seam was nondestructively tested by the air-pressure method. A Patrick CQAO continuously monitored the testing operations. The record of each non-destructive test is included in Appendix C.

The air-pressure test consists of pressurizing the enclosed airspace between the double seam to approximately 30 psi for a period of five minutes. A loss of pressure less than three psi resulted in a passing test. No leaks were detected while testing the welded seams.

Upon completion of the extrusion weld a vacuum box test were performed. The vacuum box test consisted of a vacuum held over the test area for a time period of five to ten psi. A passing test results when no bubbles appear in the vacuum box after a test period of approximately fifteen seconds. No leaks were detected.

Patrick was onsite during all fusion welding. Patrick observed all extrusion welds except those performed on July 22, 2006. Per the SECOR project manager, Patrick was not required to be onsite during the remaining extrusion welds performed. However, Patrick observed sufficient non-destructive testing to meet the requirements of the specification.

<u>Detective Testing.</u> Samples of the welds were obtained at random locations selected by SECOR. A 2-foot section of seam was removed form the selected locations. Coupons were then cut from either end of the sections for field tests. The results of the field-testing performed are presented in Appendix D.

One test failed, but a second coupon was cut immediately adjacent to the failed one and the test passed. It appeared that the first sample might not have been placed properly in the test device. Since the second test passed all field tests complied with the specifications.

DRAINAGE LAYER

Method of Construction. The Drainage Layer consisted of placing CA-16 over the FML. The CA-16 was placed in one 6-inch thick lift and compacted.

<u>Field Density Test.</u> Field density test was performed to document the *in-situ* density of the Drainage Layer. A nuclear density gauge was used to measure the field density of the Drainage Layer in field. The nuclear density tests were performed in accordance with ASTM D 2933.

Due to the steepness of the north slope, no CA-16 was placed in this area. The CA-16 was replaced with a medium sand. As a result, no density tests were performed in this area.

The test locations and results are shown in Appendix E. All of the tests recorded compaction greater or equal than specified 90%.

GRANULAR BASE LAYER

Method of Construction. The Granular Base Layer consisted of placing CA-6 over a geotextile, which was placed over the Drainage Layer. The CA-6 was placed in one 6-inch thick lift and compacted.

Field Density Test. Field density test was performed to document the *in-situ* density of the Granular Base Layer. A nuclear density gauge was used to measure the field density of the Granular Base Layer in field. The nuclear density tests were performed in accordance with ASTM D 2933.

The test locations and results are shown in Appendix E. All of the tests recorded compaction greater or equal than specified 90%.

CONCLUSIONS

Based on the results of the testing and the field observations the following conclusions are apparent:

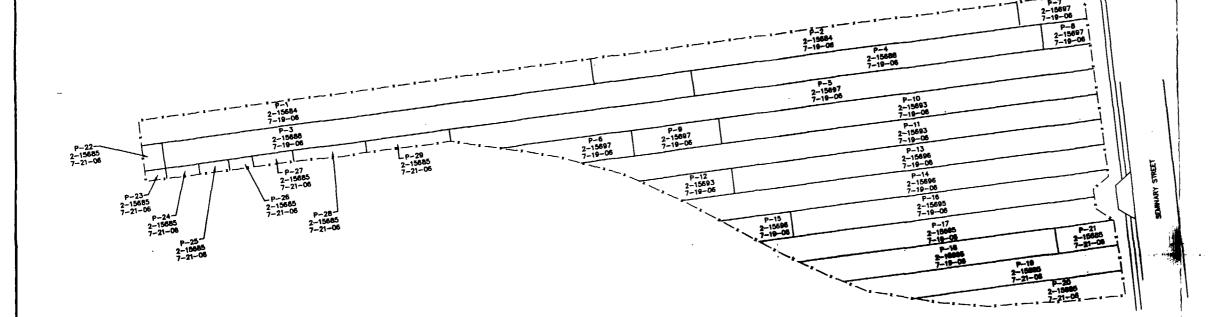
- 1. The installation of the FML and compaction of the drainage layer and granular base layer meet or exceed the minimum standard as required by the specifications.
- 2. All field-testing was conducted in accordance with the requirements of the specifications.

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FIGURE 1 FML PANEL LAYOUT



GRAPHIC SCALE



LEGEND:

FENCE LINE

APPROXIMATE LIMITS OF FML PANEL

PANEL NUMBER

15685

ROLL NUMBER

INSTALLATION DATE

NO

THIS DRAWING IS FOR ILLUSTRATIVE PURPOSES ONLY.

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SECOR PRO PRO

RD/RA PROJECT 40 MIL HDPE PANEL LAYOUT ROCKFORD, ILLINOIS

SCALE: AS SHOWN		DATE: 9/14/06	
DESIGNED BY	JWD	PROJECT No.: 20603.051	
DRAWN BY	JWD	SHEET No.	
CHECKED BY	MDB	1	
APPROVED BY	JSV	1 OF 1 CHEETS	

APPENDIX A CQA OFFICER'S STATEMENT

CQA OFFICER'S STATEMENT

Patrick Engineering Inc. (Patrick) provided the Construction Quality Assurance for a portion of a engineer barrier described in this report at Interstate Pollution Control Site in Rockford, Illinois.

All quality assurance activities performed by Patrick personnel were under the direct supervision of the Construction Quality Assurance (CQA) Officer or his designated representatives, the CQA Officers-In-Absentia (CQA-OIA). The activities undertaken by Patrick are documented in the attached Construction Acceptance Report.

The CQA Officer designated four CQA-OIA who were onsite, as required, to oversee installation of portions of the engineer barrier. The CQA Officer was not present because, in his professional judgment, his presence was not required because the CQA-OIA had adequate knowledge and guidance of the requirements of the CQA Plan.

The CQA Officer at the time of the project construction activities was Steve VanHook. In the absence of the CQA Officer, Matt Breitenbach, Tom Winner, Jeff Deckard, and Marcin Gliszewski were onsite serving as CQA-OIA. The CQA Officer assumes full responsibility for all CQA related activities performed by Patrick at this site whether under his direct supervision or at the direction of the CQA-OIA.

PATRICK ENGINEERING INC

J. Stephen Van Hook.

COA Officer

Registered Professional Geologist

Illinois No. 196-000247 Expires March 31, 2007

P:\SECOR\CQA Officer Statement.doc

APPENDIX B

DAILY FIELD REPORTS



Project: SECOR - Remedial COA - Rockford	Project No: 20503.051					
Client: SECOR	Date: <u>07 / 19 /06</u>					
Weather Conditions: Mostly Cloudy to Overcast, Rain s.	larte ~3:00, 80°-87°F					
Time Log: Onsite 9:40AM to 3:30 PM	Total Hours: 12.5					
Vehicle: 122 Mileage:	Page 1 of 1					
LV Springfield ~6:20 AR Onsite o	7:40					
Met Eric Roundy and John Hooker Fo	om Secor, Eric will be Secor's					
oneide preson. John is filling in for K	ensmith (on weation) as PM.					
. Installer is a subcontractor for GSE						
· Installer had deployed two panels	•					
side of the Site, placing the along the	· · · · · · · · · · · · · · · · · · ·					
to fact						
· Installer crew comprised of (2) th	po-person wedge melding crews (1)					
deploying crew with 3 people pullis	so and positioning panels and I operation					
the JI sult rubber tired tractor	w fork or bucket					
- weid fack to hold epicades bes	TI T					
- bucket to smooth subgrade ,	or move sandbags					
· used personal ATV to pull 1	=ML					
- Sandbags to weigh edges of 1	FML panels					
· IEPA (Doyle Wilson) and one other from	1 IEPA and USEPA arsite ~10-12.					
Installer Activities:						
· Lieplay and wedge weld ponels; ru	+ FML to fit around Monitoring					
Wells; Marked panels w/ Panel #	Roll # Date of Installation; Marked					
scows w/ seamer initials, date /time	li di					
Patrick Activities:						
· Observed and documented above sketched panel layout, noted burn outs						
· No testing completed today						
Rain thunder and lightning stopped u	bork Unsafe Conditions.					
Personnel MDB, TTW, SECOR, IEPA, USEPA, EI						
Installer refinitions literature						

Daily Field Report

Project: <u>Secon Remedial CQA</u>	Project No: 20603, 051
Client: Secor	Date: 7/20/06
Weather Conditions: Rainy, 75°	
Time Log: 7:30 am - 5:30pm (1/2 hr Lunch)	Total Hours: 9.5
Vehicle: 162 Mileage:	Page 1 of 1
* Called Eric Poundy @ 6:00 am to chec	k site conditions. Eric said thunder
? lightning and threatening to rain. Tol	
knew more information. Eric called bac	
site for more testing.	
, , , , , , , , , , , , , , , , , , , ,	
* Left office @ 7:30 em, arrived on site	@ 10:45 am. Spoke to Eric Roundy;
contractor loft on account of weather	-
* Asked Eric if he could call contractor	to let him know I was on site.
Eric said he did not have the con	I
if he could reach the contractor, so	
number -> Contractor informed Er	1
back on site that day.	
J	
* Left site i returned to office ~ 5 pm	, showed Jeff Deckard (Patrick)
how to run tests for next day.	
* Contractor Activities	
- Performed pressure tests on some se	eams while inspector was en-route
to site	
* Inspector Activities	
- Recorded pressure test results upon	on-site arrival
	A4 -
Personnel Eric Roundy (Secon), TJW (Patrick) En	gineer/Technician Thomas J. Winner

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Project: SECOR - Remedial COA-Rockford Project No: 20503.051
Client: SECOR Date: 7-21-05
Weather Conditions: Claudy Color VS de Amin 13:30 pm
Time Log: Onsite 8130 to 14140 Total Hours:
Vehicle: 162 Mileage: Page of 2
Lu Springfild Sizes AR un sile 8120
Personnel
Contractor
(2) - Pressure tests
(1) - Commonting survive + Material testing
(3) - Welding
SECOR - Eric Roundy
ICIM. Olyke Wilson
Contractor Activities.
· Performed destructive test on 4 Areas + (1) sample unlil.
· Performed non-ideal medica feet on extension a unidea mobile.
" Installed final panels over site (Penels 21 thru 29)
· Contractor Stopped work due to rain @ 13:30
· Installed Antohos over Engrous, DE booking to Around malls
Petrick Activities
- Observed + documented where, Sketched panel layout,
noted burn-outs of a france & Commented . Il tooks
perhamed. See test long
Personnel Two, SECOR, TEPH, Installer Engineer/Technician

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Daily Field Report

												
PROJECT	RD/RA Project, Int	erstate Pollution	Control, Rockford	PROJECT#	20603.051-3							
CLIENT	SECOR Internation	al		DATE	7/25/2006							
WEATHER	Partly Cloudy, 95° F.	0-5 MPH Winds	from NW, humid									
TIME LOG	09:30 - 17:30			TOT. HRS.	8.0							
VEHICLE	164	MILEAGE	198	PAGES	I							
0930 – Departe	d Lisle.											
	to job site in Rockfo East side of the plot				ogress and scope for today's and 6"lift of CA-6.							
Checked with Secor established density criteria. Per Secor every 6" lift of CA-16 and CA-6 needs to meet 90% of Proctor density.												
1130 —Conducted density testing on CA-16 placed at the center of the plot. Conducted density testing on CA-6 placed at the east side of the plot and in the end of the day in the center of the plot.												
Surveyed testing locations during each test using handheld GPS Garmin V to conform proper testing coverage.												
1515 – Demobilized form the job site and traveled back to Lisle office. Unloaded supplies and secured Troxler in the closet.												
1700- Completed daily field report. Density testing data are submitted in separate report.												
	<u>Marcin G</u>	liszewski	•									
	Geo-Enviror	mental Engineer										

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Daily Field Report

PROJECT	RD/RA Proje	ect, Interstate Pollution	Control, Rockford	d PROJECT#	20603.051-3
CLIENT	SECOR Inte	rnational	<u> </u>	DATE	7/28/2006
WEATHER	Partly Cloudy	, 95° F, 0-5 MPH Winds	from NNW, humid		
TIME LOG	09:30 - 17:3	0	TOT. HRS.	8.0	
VEHICLE	164	MILEAGE	198	PAGES	1

0930 - Departed Lisle. Picked up supplies (flags, 5 gal buckets, spray paint).

1115 – Arrived to job site in Rockford. Met Eric Rounder and Ken Smith. Discussed work progress and scope for today's density testing.

1130 – Conducted density testing on CA-16 placed on the west end of the plot. Conducted density testing on CA-6 placed at the center of the plot and the west end of the plot. Surveyed testing locations during each test using handheld GPS Garmin V to conform proper testing coverage.

Collected samples of CA-16 and CA-6 for possible laboratory Proctor density testing.

1430 – On the north side of the plot steep slopes were covered with light brown medium sand. CA-16 stone material would slide down on HDPE line to the toe of the slope. Per SECOR there is no need to perform density testing on the slopes.

1500 – Demobilized form the job site and traveled to Lisle office. Unloaded supplies and secured Troxler in the closet.

1700- Completed daily field report. Density testing data are submitted in separate report.



Marcin Gliszewski

Geo-Environmental Engineer

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APPENDIX C NON-DESTRUCTIVE TEST RESULTS

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NON-DESTRUCTIVE TESTING FORM

DATE 7/25/06	PAGE / OF /		LOCAT	PASS/FAIL SHEARAINT												
TOM MINICA			•	PASS/FAIL P.	٩	۵	4	A	۵.	a _	¢.	d	6	4	P	
INSPECTOR		AIR PRESSURE	THAT	DURATION	Smin	Smin	52.12	Smix	Smile	Smin	Smin	5 41.4	Smie	Smile	Smice	
		AIR PR	RE	-/+	ъ	Þ	4	φ	4	Ð	Þ	1-	*	¢	Þ	
			PRESSUR	END	30	30	30	30	30	30	30	62	30	30	30	
IAL COA	15		Pl	START	30	30	30	30	30	36	30	30	30	30	30	
SECOR REMEDIAL COA	20003.05		TESTER	INITIAL												
	UMBER		SEAM	LENGIH	13,				,22	12,				۶,	15,	
PROJECT NAME	PROJECT NUMBER		SEAM	NUMBEK	814-21d	21-4/14	P-13/P-14	PISPAN	918/616	Sidfuld	hid/fild	91/11	8/118	81/W19	210/1010	

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NON-DESTRUCTIVE TESTING FORM

DATE 7-21-06	PAGE 1 0F 4		LOCAT	SHEAK ppi															
		VBOX PASS/FAIL																	
JWD				PASS/FAIL	Pass														
INSPECTOR		AIR PRESSURE	TIME	DURATION	5 min.														
		AIR P	JRE	-/+	0	0	0	0	0	0	0	0	0	2	1	1	0	0	0
al COA	151		PRESSU	END	30	30	30	30	30	30	30	30	30	28	56	29	30	30	30
SECOR Remedial COA	20603.051		Ь	START	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30
SECO			TESTER	INITIAL															
VAME	NUMBER_		SEAM	LENGIH	291	18	312	24	24	22	27	51	8	27	135	27	39	195	12
PROJECT NAME	PROJECT NUMBER		SEAM	NUMBER	P4/P5	P4/P2	P4/P3	P8/P4	P7/P2	P7/P8	P7/P8	P5/P8	P3/P2	P1/P2	P2/P4	P1/P3	P1/P3	P3/P1	P3/P1

PATEICK ENGINEERING INC.

NON-DESTRUCTIVE TESTING FORM

DATE 7-21-06	PAGE 2_0F 4	
INSPECTOR JWD		
PROJECT NAME SECOR Remedial COA	PROJECT NUMBER 20603.051	

					AIR PI	AIR PRESSURE			
SEAM	SEAM	TESTER	P]	PRESSURE	SE	E E		VBOX	LOCATION/COMMENTS
NUMBEK	LENGIH	INITIAL	START	END	-/+	DURATION	PASS/FAIL	PASS/FAIL	SHEAR ppi
P23/P22	12		30	30	0	5 min.	Pass		
P3/P22	21		30	30	0	5 min.	Pass		
P23/P3	18		30	30	0	5 min.	Pass		
P23/P24	5		30	30	0	5 min.	Pass		
P24/P3	30		30	30	0	5 min.	Pass		10.00 · 1.00 · 10.00 ·
P24/P25	5		30	30	0	5 min.	Pass		
P25/P3	30		30	30	0	5 min.	Pass		
P25/P26	4		30	30	0	5 min.	Pass		
P26/P3	30		30	30	0	5 min.	Pass		
P26/P27	4		30	30	0	5 min.	Pass		
P27/P3	27		30	30	0	5 min.	Pass		
P28/P27	3		30	30	0	5 min.	Pass		
P28/P3	78		30	30	0	5 min.	Pass		
P28/P29	4		30	30	0	5 min.	Pass		
P29/P30	27		30	30	0	5 min.	Pass		

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NON-DESTRUCTIVE TESTING FORM

DATE 7-21-06	PAGE 3 OF 4		LOCATION/COMMENTS	SHEAR ppi			
	P			PASS/FAIL			
JWD				PASS/FAIL	Pass	Pass	Pass
INSPECTOR		AIR PRESSURE	THATE	DURATION	5 min.	5 min.	5 min.
l		AIR PI	RE	-/+	0	0	0
Y.			PRESSURE	END	30	30	30
medial CC	1.051		P	START END	30	30	30
SECOR Remedial COA	20603.051		TESTER	INITIAL			
1	TUMBER_		SEAM	LENGIH	198	33	15
PROJECT NAME_	PROJECT NUMBER		SEAM	NUMBER	P3/P5	54/94	6d/9d

Pass

5 min.

0

5 min.

0

30

8

P10/P11

6

84

P9/P11

Pass

5 min. 5 min.

30

30

138

P9/P5

21

P9/P10

Pass

0

Pass

5 min.

0

30

30

8

P10/P5

Pass Pass

5 min.

0

30

8 8 8

Pass

5 min.

0

30

30

252

P10/P11

216

P5/P10

8

P21/P17

Pass

5 min.

0

30

30

39

P21/P19

21

P21/P18

30

P20/P19

Pass

5 min.

0

30

30

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NON-DESTRUCTIVE TESTING FORM

DATE 7-21-06	PAGE 4 OF 4		LOCAT	IL SHEAR ppi														
			VBOX	PASS/FAIL											PASS	PASS		
JWD				PASS/FAIL	Pass	•	•											
INSPECTOR		AIR PRESSURE	E E	DURATION	5 min.	•	ı											
		AIR P	RE	-/+	0	0	2	0	0	1	0	0	0	0		-		
ZA			PRESSU	END	30	30	28	30	30	29	30	30	30	30	r	1		
medial C(3.051		Ь	START	30	30	30	30	30	30	30	30	30	30	•	1		
SECOR Remedial COA	20603.051		TESTER	INITIAL														
	JUMBER		SEAM	LENGTH	12	156	120	24	30	27	9	246	10	24	ı	1		
PROJECT NAME	PROJECT NUMBER		SEAM	NOMBER	P20/P19	P20/P19	P19/P18	P19/P18	P19/P18	P13/P14	P11/P13	P11/P13	P11/P13	P13/P14	R7	NE WELL		

APPENDIX D DESTRUCTIVE TEST RESULTS

PATFICK ENGINEERING INC.

DESTRUCTIVE TEST LOG

				1		1									
PROJECT NAME	AME	SECC	SECOR Remedial COA	20A	INSPECTOR	TOR _		JWD			DATE		7-21-06	9	1
PROJECT NUMBER	UMBER_	20	20603.051								PAGE	田	OF		1
MATERIAL TYPE	TYPE	HDPE	PE	THICKNESS		40 mil	MIN. 52 ppi	MIN. PEEL 65 52 ppi (extrusion)	65 ppi (fusion)	fusion)	MIN	MIN. SHEAR		81 ppi	
DESTRUCTIVE SAMPLE NUMBER	DATE OF WELD	WELDI NG TECH. INITIAL S	PANEL	MACHINE TYPE & #	LOCATION		PEEL TEST, ppi	ST, ppi	P,	PASS/ FAIL	SS	SHEAR TEST, ppi	ST, ppi		PASS/ FAIL
DS-1	7-19-06		P1/P3	2-15685		69/1 09			<u>4</u>	PASS	130	118			PASS
DS-2	7-19-06		P5/P10	2-15685		109/			<u>a</u>	PASS	93	2			PASS
DS-3	7-19-06		P14/P16	2-15685		113/			P	PASS	110	106			PASS
DS-4	7-19-06		P4/P8	2-15685		109/	102/ 130		<u>P</u>	PASS	102	115			PASS
Extrusion Weld	7-21-06			MX447		101/			P.	PASS	151				PASS
															•
* Retested second															
coupon from															
same								·							
destruct															
sample.															
Retest Passed															

APPENDIX E NUCLEAR DENSITY SUMMARY



(NUCLEAR DENSITY TEST DATA ENGINEERING INC. Project: RD/RA Project, Interstate Pollution Control, Rockford, IL Job No: ____ 20603.051-300 07/25/06 Date Tested: __ Client: SECOR International Inc. Page: / of Inspector: Marcin Gliszewski 2364 654 Density Standard: 2543 Meter No.: _ Moisture Standard: Lift Test Location No. Elev. Thick. GPS.095 CA-16. 2 GPS 096 CA-16 097 CA - 16 CA-16 098 5 099 CA -16 100 CA-16 CA-06 101 8 102 CA . 06 6' CA 103 96 CA- .06 6 104

			Т	EST DAT	Α					
Test No.	1	2	3	4	5	6	7	В	9	10
Soil No.	CA-16	CA-K	CA-16	CA-16	CA-16	CA-16	CA-6	CA-6	CA 6	C4-6
Probe Depth, in.	4	4	4	4	4	4	4	4	4	4
Time Interval, min.	1	1	1	1	1	1	1	1	1	/
Aver. Density Count	4348	3993	4071	4554	4296	4485	2861	2796	2877	2903
Aver. Moisture Count	42	58	<i>5</i> 3	50	53	49	91	107	89	97
Density Ratio		1,570	1.601	1.79	1.689	1.764	1.125	1.099	1.131	1.142
Moisture Ratio	<u> </u>	0.089	0:0281	0.076	0,081	0075	0.139	0164	0./36	0.48
Wet Density, pcf	104.6	109.0	1080	102,1	105 2	102.9	126.4	127.5	126.1	125,6
Weight of Water, pcf		37	3.2	2.9	3.2	2.8	6.8	8. 3	6.6	7.4
Dry Density, pcf	101.8	1053	104.8	99.2	1020	100	119.6	119.3	119.5	1/8.3
Moisture Content, %	27	3.5	3,1	3,0	3,2	2.8	5.7	7.0	5.5%	6,2
Control Density, pcf	97.8	97.8	१ न. ८	97.8	97.8	१३.८	295	129.5	129.5	1295
Opt. Moisture, %		,						_		
% Compaction	104.19	107.7	107.2	101.4	104.2	102.3	92.4	92.1	92.3	91.3
Results	P	۴	P	9	8	P	P	P	P	\mathcal{P}
P: Test Passed F: Test Fa	iled R:	Retest of F	ailed Area							

NUCLEAR DENSITY TEST DATA Project: RD/RA Project, Interstate Pollution Control, Rockford, IL Job No: 20603,051-300 pate Tested: _ Client: SECOR International Inc. 27 of 2 Inspector: Marcin Gliszewski Page: _ 2364 654 Density Standard: 2543 Meter No. Moisture Standard: Lift Test Elev. Thick. Location No. 6" // CACHER CONTROL 105 CA-06 6 " 12 106 CA.06 6" CA . D6 107 13 14 CA . OG 108 109 CA - 06 16 10 CA . 06 17 06

			Т	EST DAT.	Α				
Test No.	//	12	/3	14	15	16	17		
∽Soil No.	CA-6	CA-6	CA-6	CA-6	(A 6	CA-6	CA-6	-	
Probe Depth, in.	4	4	4	4	4	4	4		
Time Interval, min.	1	1	1	1	1	1			
Aver. Density Count		2717	2693	2736	2706	2719	2787		
Aver. Moisture Count		96	83	93	89	B	76		 <u> </u>
Density Ratio		1,068	1.054	1.076	1064	1.069	1,096	· · · · · · · · · · · · · · · · · · ·	
Moisture Ratio		0,147	0.127	0.142	0.136	0.138	0.116		
Wet Density, pcf	127.0	129.1	129.6	128.8	129.3	129.1	127.9		
Weight of Water, pcf	6.9	73	6.0	7.0	6.6	6.7	5.4		
Dry Density, pcf	120.1	121.8	123 6	121.8	122.7	122.4	122.5		
Moisture Content, %	5.7	6,0	4.9	5.7	5,4	5.5	4.4		
Control Density, pcf	129.5	1295	129.5	129 5	129.5	129.5	129.5		
Opt. Moisture, %									
% Compaction	92.7	94.1	95.4	94.0	94.8	94.5	94.6		
Results	φ	P	7	P	P	7	P		
P: Test Passed F: Test F	ailed R: I	Retest of F	ailed Area						

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NUCLEAR DENSITY TEST DATA

PATRICK ENGINEERING INC.

Project: RD/RA Project, Interstate Pollution Control, Rockford, IL Job No: 20603.051-300

Client: SECOR International Inc. Date Tested: 07/28/06

Inspector: Marcin Gliszewski Page: 1 of 2

Density Standard: 2543 Moisture Standard: 654 Meter No.: 236//

Test No.	Elev.	Lift Thick.		Location
/		6"	GPS -113	WELL SOUTH GPS-112
2		6"	114	WELL SOUTH GPS-112 WELL WEST GPS-115
3		6"	GPS-116	
4		6"	GPS-117	744
5		6"	GPS-118	
6'		6 *	GPS-119	
7		6"	- 120	
8		6"	- 121	
9		6"	122	
10		6"	123	

			T	EST DAT	A						
Test No.	/	2	3	4	5	6	7	8	9	10	
Soil No.	CA-16	CA - 16	CA-6	CA-6	CA-6	CA-6	CA-6	CA-6	C4.6	CA-16	k
Probe Depth, in.	4	4	4	4	4	4	4	4	4	4	
Time Interval, min.	/	1	1	i	1	1	/	1	f	1	ļ
Aver. Density Count	4538	4540	2335	2198	2173	2593	2593	2483	2492	4675	•
Aver. Moisture Count	49	45	105	93	91	96	97	92	83	49	ķ
Density Ratio	1.785	1.785	0,918	0.864	0.855	1.020	1.020	0.976	0980	1.838	1
Moisture Ratio	0.075	0.069	0,161	0.142	0.139	0.147	0.148	0./41	0.127	0.075	ŀ
Wet Density, pcf	102.3	102.3	137.0	140,20	/40 ଓ	1315	135	133.8	1337	100.7	
Weight of Water, pcf	2.8	2.5	8.1	7.0	6.8	7.3	7.4	69	60	28	į
Dry Density, pcf	99.4	99.8	128.9	133.2	134,0	124.3	124.2	126.9	127.6	979	
Moisture Content, %	2.9	2.5	6.3	5.2	5.1	5.B	5. Q	5.4	4.7	2.9	ļ
Control Density, pcf	97.8	97.8	1295	1295	129.5	1295	129.5	129.5	129.5	97.8	
Opt. Moisture, %	NA	N/A-	8,6	8.6	8.6	8.8	8.B	8.6	8.6	NA	
% Compaction	101 7	102.1	99.5	102.9	1035	96	95.9	98	98.6	100.1	ļ
Results	P	P	P	P	P	P	Ť	Ť	P	ħ	1

PATRICK ENGINEERING INC

NUCLEAR DENSITY TEST DATA ENGINEERING INC. Project: RD/RA Project , Interstate Pollution Control , Rockford, IL Job No: _____ 20603.051-300 Date Tested: 07/28/06 Client: SECOR International Inc. Page: 2 of 7 Inspector: Marcin Gliszewski 23611 Density Standard: <u>2543</u> Moisture Standard: 654 Meter No. Lift Test Elev. Thick. Location No. GPS-124 11 6" -125 12 13 -126 14 - 127 - 128 15 6" -129 16 6" 17 - /30 6" 18 - 131 19 - 132 -133 20

			Т	EST DAT	A					
Test No.		12	/3	14	15	16	17	18	19	20
Soil No.	CA-16	CA-6	CA-6	CA-6	CA-6	CA-6	CA-6	CA-6	C4-6	CA-6
Probe Depth, in.	4	4	4	4	4	4	4	4	4	4
Time Interval, min.	1	1	1	1	1	1	1	1	1	1
Aver. Density Count	4757	2301	2278	2389	2217	2231	2268	2154	2084	2457
Aver. Moisture Count	49	99	104	25	99	97	89	107	106	98
Density Ratio	1871	0.905	0896	0934	0.872	0877	0892	0847	0.820	0966
Moisture Ratio	0 075	0.151	0.159	0 145	0.151	0.148	0.136	0,164	0.162	0.150
Wet Density, pcf	998	1378	/38.3	13 z 8	139.7	139.4	138.6	141.2	142 9	134.3
Weight of Water, pcf	2.8	7.5	80	72	7.5	7.4	66	B.3	8.2	7.4
Dry Density, pcf	969	1302	1302	1287	132.2	132.0	1320	132.9	134.7	126.9
Moisture Content, %	2.9	5.8	6.2	56	5.7	55	50	6,2	61	5.9
Control Density, pcf	97.8	129.5	129.5	129.5	129.5	129.5	129.5	129.5	12.9.5	129.5
Opt. Moisture, %	NJA	8.6	8.6	8.6	8,6	86	8.6	8.6	8,6	8.6
% Compaction	99.1	100,6	100.6	99,4	0.50)	19.9	1019	102.6	104.0	98
Results	P	P	7	P	P	P	7	P	7	7
P: Test Passed F: Test Fai	led R: 1	Retest of F	ailed Area	,						

APPENDIX C CONSTRUCTION PHOTOGRAPHS



05/18/2005 Initial Site Visit



04/20/2006 Site Clearing



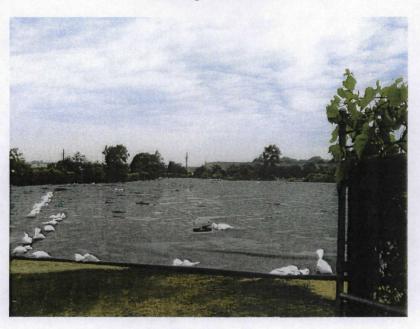
06/26/2006 Grubbing



07/05/2006 Site Grading



07/10/2006 Installing New Wells



07/19/2006 FML Installation



07/25/2006 FML Cover Fill



08/03/2006 Final Grading



08/10/2006 Asphalt Installation



08/14/2006 Engineered Barrier Completion

APPENDIX D WELL ABANDONMENT FORMS & NEW WELL LOGS



SECOR INTERNATIONAL INCORPORATED

www.secor.com

400 Bruns Lane Springfield, IL 62702 217.698.7247 phone 217.698.8538 fax

attention:	Winnebago Co. Health D	ept.	
date:	June 1, 2006		
company:	Winnebago County		
address:	401 Division Street Rockford, IL 61104		
project:	IPC/ Roto Rooter Superf	und Site	e
project no.:	61UN.05046.00		
re:	Monitoring well abandon	ment fo	rms
() Contra () Report () Letter (X) Other:		() () () () ()	Review Your Information Approval Signature Return Other:
comments:			
- San	Kenneth G. Smith, P.E. Senior Civil Engineer		

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURNALL COPIES TO IDPH OR

	Well Location 136 Harrison Ave.		Rockfo	ord	Wi	.nnebago	
2.	Address - Lot Number		1	City		County	 -
	General Description Township 44 (N)(%)	Range_	1	_(E)(%)		Section_	34
	Quarter of the Quar	ter of the	SE		Quarter		
	Year Drilled 1982						
•	Drilling Permit Number (and date, if known)						
•	Type of Well Bored Drilled X Oth	ıer					
	Total Depth 77 Diameter (ii						
•	Formation clear of obstruction X Yes	/					
		140					
•	DETAILS OF PLUGGING		77	5	7 ·		
	Filled with 3/8" Bentonite Pellets (cement or other materials)	from		to5	<u>/</u> ft.		
	Kind of plug	from		to	ft.		
	Filled with Bentonite Chips	from	57	to O	ft.		
	Kind of plug		_	to	ft.		
	Filled with				ft.		
	Kind of plug				ft.		
	CASING RECORD Upper 2 feet of casing removed	<u>X</u> _Y	es	No			
	Date well was sealed Month May Day	2	Year_2	:006	 ·		
•							
•	Licensed water well driller or other person approved by t	he Depart	ment per	rforming v	well sealing.	•	

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act 85-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR

	J OR PRESS FIRWLY		AL HEALTH DEPARTMENT
11031			
5	ZRIMBAL MOSEBEZDURIED ALLEZZE BURGE ZRIMBAL MOSEBEZDURIED ALLEZZE BURGE		(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)
	Caractalling Party)IPC/RotoRoot		
1.			
2.	Well Location 136 Harrison Ave. Address - Lot Number	Rockford City	Winnebago County
		•	·
	General Description Township 44 (N)(8)	Range 1 (E)(W)	Section 34
	Quarter of the Quar	rter of the SE Qua	ırter
3.	Year Drilled 1982		
4.	Drilling Permit Number (and date, if known)		
5.	Type of Well Bored Drilled X Otl	her	
6.	Total Depth 48 Diameter (i	inches) 2	
7.	Formation clear of obstruction X Yes	,	
		.110	
8.	DETAILS OF PLUGGING		
	Filled with 3/8" Bentonite Pellets	from48to28_	ft.
	(cement or other materials)		
	Kind of plug	fromto	ft.
	Filled with Bentonite Chips	from28to0	ft.
	Kind of plug	fromto	ft.
	Filled with	fromto	ft.
	Kind of plug	fromto	ft.
9,	CASING RECORD Upper 2 feet of casing removed	X Yes No	
10.	Date well was sealed Month May Day		
			andin -
11.	Licensed water well driller or other person approved by t	me Department performing well	seanng.
	K.G. Smith c/o SECOR International Inc. Name	N/A Complete License Number	
	raint.	Complete License Number	
	400 Bruns Lane Address	Springfield City	IL 62602 State/ZIP
_	A A WALL LOOK	CILY .	SHIGEL

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act 85-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center.

11. 482-0631

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR

	gin in Hearth a policitation in the land and a land	n primžiřentí (d. 1848) První překvalý (d. 1878)	
1.	(Name of Controlling Party)IPC/RotoRoot		
2.	Well Location 2427 Seminary Street	Rockford	Winnebago
	Address - Lot Number	Cit	y County
	General Description Township 44 (N)(8)	Range(E)(W	Section 34
	Quarter of the Quar	rter of theSE	_Quarter
i .	Year Drilled 1982		
•	Drilling Permit Number (and date, if known)		
	Type of Well Bored Drilled_X Otl		
			-
•	Total Depth 51.5 Diameter (
•	Formation clear of obstruction X Yes	No	
•	DETAILS OF PLUGGING		
	Filled with 3/8" Bentonite Pellets	from51.5to	31.5 ft.
	(cement or other materials)		
	Kind of plug	fromto	ft.
	Filled with Bentonite Chips	from31.5to	0ft.
	Kind of plug	fromto	ft.
	Filled with	fromto	ft.
	Kind of plug		ft.
	CASING RECORD Upper 2 feet of casing removed	X YesN	0
•	Date well was sealed Month May Day	2 Year 2006	·
•	Licensed water well driller or other person approved by	the Department performin	g well sealing.
	K.G. Smith c/o SECOR International Inc.	N/A	
	Name	Complete License Number	er
	400 Bruns Lane	Springfield	
	Address	City	State/ZTP

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ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR

LOCAL HEALTH DEPARTMENT

IL 482-0631

	ingeterrore and spingers between the con- fingers that we will be incorporated by the large transfer to the property of the contract of the co	andskirkis Vyvostvojio pyklyby Les alektostvoher	
1.	CANACISMS (Name of Controlling Party)IPC/Roto		
2.	Well Location 2427 Seminary Street	Rockford	Winnebago
	Address - Lot Number	City	y County
	General Description Township 44 (N)	(E)(W)	Section 34
	Quarter of the	Quarter of the SE	_Quarter
3.	Year Drilled 1982		
4.	Drilling Permit Number (and date, if known)		
5.	Type of Well Bored DrilledX	Other	
6.	Total Depth 89 Diame	eter (inches) 2	
7.	Formation clear of obstruction X Yes	No	
8.	DETAILS OF PLUGGING		
	Filled with 3/8" Bentonite Pellets (cement or other materials)	from89to	69 f t.
	Kind of plug	fromto	ft.
	Filled with Bentonite Chips	from69to	<u>0</u> ft.
	Kind of plug	fromto	ft.
	Filled with	fromto	ft.
	Kind of plug	fromto	ft.
9.	CASING RECORD Upper 2 feet of casing removed	d X YesNo)
10.	Date well was sealed Month May Day	y 2 Year 2006	•
11.	Licensed water well driller or other person approved	d by the Department performing	g well sealing.
	K.G. Smith c/o SECOR International 1	Inc. N/A Complete License Numbe	er .
	400 Bruns Lane Address	<u>Springfield</u> City	IL 62602 State/ZIP

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act 85-0863. Disclosure

of this information is mandatory. This form has been approved by the Forms Management Center.

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR

LOCAL HEALTH DEPARTMENT

1. Ownership (Name of Controlling Party) IPC/RotoRooter Superfund Site RD/RA Steering Controlling Party IPC/RotoRooter Superfund Site RD/RA	5
Address - Lot Number City Coun General Description Township 44 (N)(8) Range 1 (E)(W) Section Quarter of the Quarter of the SE Quarter	nty
Address - Lot Number City Coun General Description Township 44 (N)(8) Range 1 (E)(W) Section Quarter of the Quarter of the SE Quarter	•
Quarter of theQuarter of theSEQuarter	on <u>34</u>
3. Year Drilled 1982	
4. Drilling Permit Number (and date, if known)	_
5. Type of Well Bored Drilled X Other	_
6. Total Depth 49.5 Diameter (inches) 2	
7. Formation clear of obstruction X YesNo	
8. DETAILS OF PLUGGING	
Filled with 3/8" Bentonite Pellets from 49.5 to 29.5 ft. (cement or other materials)	
Kind of plugfromtoft.	
Filled with Bentonite Chips from 29.5 to 0 ft.	
Kind of plugfromtoft.	
Filled withfromtoft.	
Kind of plugfromtoft.	
O. CASING RECORD Upper 2 feet of casing removed X YesNo	
0. Date well was sealed Month May Day 2 Year 2006.	
1. Licensed water well driller or other person approved by the Department performing well sealing.	
K.G. Smith c/o SECOR International Inc. N/A	
Name Complete License Number	
400 Bruns Lane Springfield IL 62602 Address City State/ZIP	

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ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR

LOCAL HEALTH DEPARTMENT

		ing talking of anylos Nodensambolesis	在自己的一位的自己	TERMISE	放为自己经过自己的	
DIE	ARTELE STORE	BENOTHED AT BEASE BEEF	urs phortos	IF UID COME		1 - 1
1.	Ownerskip (Nam	e of Controlling Party) IPC/Roto	Rooter Superf	und Site RD,	/RA Steering Cor	mittee
2.	Well Location_	2427 Seminary Street	Ro	ockford	Winnebago	
		Address - Lot Number		City	County	
	General Descript	ion Township 44 (N)(1	(i) Range 1	(E)(W)	Section	34
		Quarter of the	Quarter of the	SE Q	ua r ter	
3.	Year Drilled	1982				
4.	Drilling Permit N	lumber (and date, if known)				
5.	Type of Well	Bored DrilledX	Other			
6.	Total Depth	69 Diame	eter (inches)	2		
7.	Formation clear	of obstruction X Yes	No			
8.	DETAILS OF PL	UGGING				
		3/8" Bentonite Pellets	from69	to 49	ft.	
	(cement or other materials)				
	Kind of plug		from	to	ft.	
	Filled with	Bentonite Chips	from4	19 to 0	ft.	
	Kind of plug		from	to	ft.	
	Filled with		from	to	ft.	
	Kind of plug		from	to	ft.	
9.	CASING RECOR	RD Upper 2 feet of casing remove	d X Yes	No		
10.	Date well was sea	led Month May Da	y2Y	ear_2006	<u>.</u>	
11.	Licensed water w	ell driller or other person approve	d by the Departme	nt performing w	ell sealing.	
	K.G. Smith o	c/o SECOR International		/A icense Number		
	400 Bruns I	ane	<u>Springfi</u> City	eld	IL 62602 State/ZIP	

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ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR LOCAL HEALTH DEPARTMENT

1.	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
2.	Well Location 2427 Seminary Street	Rockford	Winnebago
	Address - Lot Number	City	County
		(E)(W)	Section 34
	Quarter of the	_Quarter of theQu	arter
3.	Year Drilled 1982		
4.	Drilling Permit Number (and date, if known)		
5.	Type of Well Bored DrilledX_	Other	
6.	Total Depth 53' - 6" Dian	neter (inches) 2	
7.	Formation clear of obstruction X Yes		
8.	DETAILS OF PLUGGING		
0.		f	
	Filled with 3/8" Bentonite Pellets (cement or other materials)	rrom_ <u>53</u> to <u>_55</u>	1L
	Kind of plug	fromto	ft.
	Filled with Bentonite Chips	from33to0_	ft.
	Kind of plug		
	Filled with		
	Kind of plug		ft.
9.	CASING RECORD Upper 2 feet of casing remove		
10.	Date well was sealed Month May D	Day 2 Year 2006 .	
11.	Licensed water well driller or other person approv	ed by the Department performing well	l sealing.
	K.G. Smith c/o SECOR International Name	Inc. N/A Complete License Number	

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IL 482-0631

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST.

SPRINGFIELD, IL 62761

WATER WELL SEALING FORM

RETURN ALL COPIES TO IDPH OR LOCAL HEALTH DEPARTMENT

•		7 Seminary Street		Rockford	te RD/RA	Winnebago	
2.	TTCII LOCALIUI	ess - Lot Number	····	- CONTOL O	City	County	
	General Description	Township 44 (N)	(K) Range	1(E) (¾)	Section _	34_
		Quarter of the	_Quarter of the	SE	Quart	er	
3.	Year Drilled 198	2					
4.	Drilling Permit Number	er (and date, if known)					
5.		DrilledX					
5.		t Diam					
	•	truction X Yes	-				
.	DETAILS OF PLUGG		 -				
-		Bentonite Pellets	from	91	to 71	ft.	
		nt or other materials)			<u> </u>		
	Kind of plug		from	t	o	ft.	
	Filled with Bento	onite Chips	from	71	to0	ft.	
	Kind of plug	·	from	t	ο	ft.	
	Kind of bing						
	- (from	1	0	ft.	
	Filled with				0		
•	Filled with		from	t		_ft.	
	Filled with Kind of plug CASING RECORD U		from ed <u>X</u> Ye	t	oNo	_ft.	
	Filled with Kind of plug CASING RECORD U Date well was sealed	Upper 2 feet of casing remove Month May Da	from ed X Ye ay 2	t S Year 2006	o No 5	ft.	
	Filled with Kind of plug CASING RECORD U Date well was sealed Licensed water well dri	Jpper 2 feet of casing remove	from Ye ay 2 ed by the Departs	t S Year 2006	o No 5	ft.	

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act 85-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631

WELL/BORING NO: MW-01

LOCATION: Rockford, IL

STARTED: 7/10/06 8:00 COMPLETED: 7/10/06 13:30 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

SAMPLING EQUIPMENT: Cuttings

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 52.20' TOC TOTAL DEPTH: 62.55' TOC

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D. LOGGED BY: J. Olson

CHECKED BY: K. Smith

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	TIME	RECOV. (in)	BLOW	PID (ppm)	DEРТН (ff)	WELL CONSTRUCTION
11 6 21 26 26 26 26 26 26 26 26 26 26 26 26 26	٥٥ ﴿ رُوع ﴿ رُوع ﴾ ﴿ رُوع ﴿ رَاء كُلُّ لَا لَا لَهُ لَ		Ground Surface Brn, dry, medium to coarse grained SAND, fill Brown, damp, medium to coarse grained SAND, fine to coarse gravel, cohesive, subrounded to rounded grain Dark brown, sandy CLAY, with some fine gravel, rounded, cohesive, fill Dark brown, sandy CLAY, with more fine gravel, dry, cohesive Dark brown, medium to coarse grained SAND, with fine gravel, trace cobbles, sub-rounded to rounded, slightly cohesive Dark brown to light brown, medium grained SAND, with trace fine to coarse gravel, becoming lighter in color with depth Dark brown, damp to moist, medium grained SAND, with fine to coarse gravel, cohesive Brown, damp, medium to coarse grained SAND, fine to coarse gravel, cohesive, sub-rounded to rounded grains						11-	Concrete Two Inch I.D., Schedule 40 PVC Riser Piping Concrete

SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 1 of 2

LOCATION: Rockford, IL

STARTED: 7/10/06 8:00 COMPLETED: 7/10/06 13:30 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 52.20' TOC TOTAL DEPTH: 62.55' TOC

WELL/BORING NO: MW-01

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

CHECKED BY: K. Smith

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

RECOV. (in) DEPTH (ft) GRAPHIC LITHOLOGICAL PID (ppm) WELL SAMPLE CONSTRUCTION **DESCRIPTION BLOW** USCS Depth TIME ပြု Quick Gel, Bentonite Grout Ü 35 35 o°g Brown, damp, medium to coarse grained SAND, fine to coarse gravel, cohesive, subrounded to rounded grain, choppy drilling at 37' and 38.5', 0 % possible cobble or coarse 40o g gravel layer bed Brown, damp, medium to coarse grained SAND, fine to coarse gravel, cohesive, sub-១ rounded to rounded grain 45 0.6 Brown, damp, medium to coarse grained SAND, fine to coarse gravel, cohesive, sub-១ ិច rounded to rounded grain Secondary Filter Pack o. 50 40/60 ່ວິເ Brown, damp, medium to coarse grained SAND, fine to coarse gravel, cohesive, sub-Primary Filter Pack, ս ը rounded to rounded grain, water at 51', small cobbles 55 ຼິວິເ Brown, damp, medium to 5 Slot coarse grained SAND, fine to Two Inch I.D., Schedule PVC Screen, #10 S coarse gravel, cohesive, subo°g rounded to rounded grain o B 60 60 End of Borehole

SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 2 of 2

LOCATION: Rockford, IL

STARTED: 7/10/06 14:15 COMPLETED: 7/11/06 11:50 NORTHING:

EASTING:

DRILLING COMPANY: Transshield GROUND ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

M.P. ELEV:

DRILLING METHOD: Hollow Stem Augers

DEPTH TO WATER: 50.73' TOC TOTAL DEPTH: 62.38' TOC

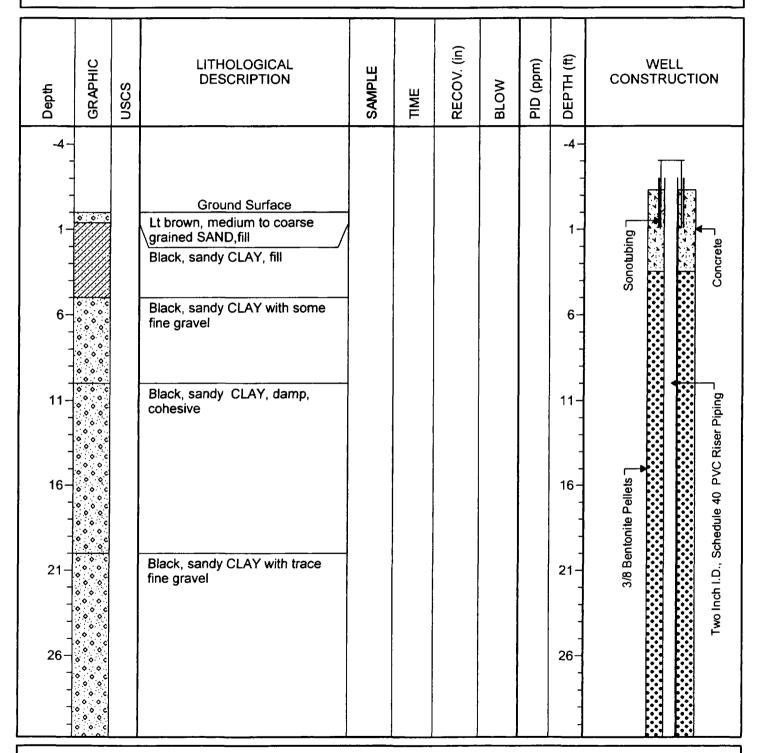
WELL/BORING NO: MW-02

BOREHOLE DIAMETER: 8" O.D.

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

CHECKED BY: K. Smith



SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 1 of 2

WELL/BORING NO: MW-02

LOCATION: Rockford, IL

STARTED: 7/10/06 14:15 COMPLETED: 7/11/06 11:50 NORTHING:

MORTHING.

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 50.73' TOC TOTAL DEPTH: 62.38' TOC

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

CHECKED BY: K. Smith

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	ТІМЕ	RECOV. (in)	BLOW	PID (ppm)	DEРТН (ft)	WELL CONSTRUCTION
35- 40- 50- 55-	္ႏွင့္ႏွင့္ႏွင့္ ႏွင့္အရွင္အရွင္အရွင္အရွင္အရွင္အရွင္အရွင္အရွင	D	Dk brown, medium grained SAND, slightly cohesive, dry, with sub rounded to rounded grains Dk brown, medium grained SAND with fine to coarse gravel Dk brown, medium grained SAND with considerable fine to coarse gravel, damp	8			a	d.	35- 40- 50- 55-	A

SECOR
International Incorporated

PROJECT NO. 61UN.05046

PAGE: 2 of 2

LOCATION: Rockford, IL

STARTED: 7/11/06 12:50 COMPLETED: 7/12/06 9:50 NORTHING:

DRILLING COMPANY: Transshield

DRILLIN EQUIPMENT Diedrich D-50 ATV

DRILLING METHOD: Hollow Stem Augers

SAMPLING EQUIPMENT: Cuttings

WELL/BORING NO: MW-03

EASTING:

GROUND ELEV:

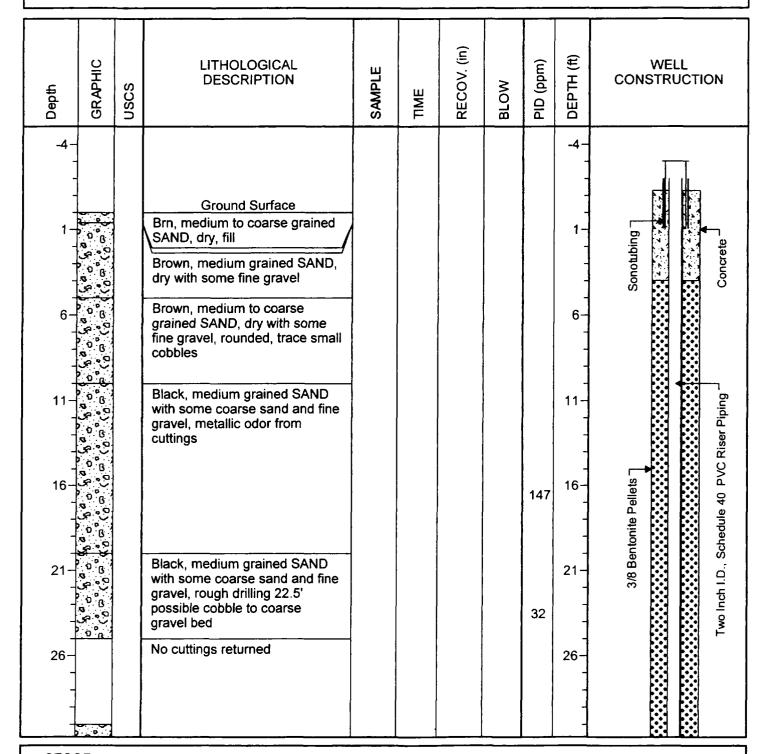
M.P. ELEV:

DEPTH TO WATER: 50.65' TOC TOTAL DEPTH: 65.65' TOC

BOREHOLE DIAMETER: 8" O.D.

LOGGED BY: J. Olson

CHECKED BY: K. Smith



SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 1 of 2

LOCATION: Rockford, IL

STARTED: 7/11/06 12:50 COMPLETED: 7/12/06 9:50 NORTHING:

DRILLING COMPANY: Transshield

DRILLIN EQUIPMENT Diedrich D-50 ATV

DRILLING METHOD: Hollow Stem Augers

SAMPLING EQUIPMENT: Cuttings

WELL/BORING NO: MW-03

EASTING:

GROUND ELEV:

M.P. ELEV:

DEPTH TO WATER: 50.65' TOC TOTAL DEPTH: 65.65' TOC

BOREHOLE DIAMETER: 8" O.D.

LOGGED BY: J. Olson

CHECKED BY: K. Smith

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	ПМЕ	RECOV. (in)	ВГОМ	PID (ppm)	DEРТН (ft)	WELL CONSTRUCTION
40- 45- 55-	٥ - ١٥ - ١٥ - ١٥ - ١٥ - ١٥ - ١٥ - ١٥ -	sn	Black, medium grained SAND with fine to coarse gravel, trace cobbles Black, medium grained SAND with fine to coarse gravel, strong odor, oily residue on nitrile gloves Black, wet, medium grained SAND with some fine gravel	SA	VIE	RE	BL	PIG	35- 40- 50-	Primary Filter Pack, 40/60 — 3/8 Bentonite Pellets Secondary Filter Pack S
60-	50000000000000000000000000000000000000		End of Borehole						60-	Two Inch I.D Schedule 40 PVC Screen, #10 Slot

SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 2 of 2

WELL/BORING NO: MW-04

LOCATION: Rockford, IL

STARTED: 7/12/06 10:00 COMPLETED: 7/12/06 16:05 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 48.22 TOC TOTAL DEPTH: 62.35 TOC

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

CHECKED BY: K. Smith

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	TIME	RECOV. (in)	BLOW	PID (ppm)	оертн (ft)	WELL CONSTRUCTION
-4- 			Ground Surface Dk brown, dry, clayey SAND, cohesive, with bricks and concrete, with some fine gravel Black, sandy CLAY, damp, ribbons 1" to 2", soft						11-	3/8 Bentonite Pellets Sonotubing Two Inch I.D., Schedule 40 PVC Riser Piping Concrete

SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 1 of 2

LOCATION: Rockford, IL

STARTED: 7/12/06 10:00 COMPLETED: 7/12/06 16:05 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 48.22 TOC TOTAL DEPTH: 62.35 TOC

WELL/BORING NO: MW-04

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

CHECKED BY: K. Smith

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	ТІМЕ	RECOV. (in)	BLOW	PID (ppm)	DEPTH (ft)	WELL CONSTRUCTION
35- 40- 55- 55-			Gray, fine to coarse GRAVEL, with some clayey sand Dark gray, medium to coarse grained SAND, damp coehsive with some fine to coarse gravel Dk brown, medium grained SAND, dry, with trace fine gravel Dark brown, saturated, medium to coarse grained SAND Dark brown, saturated, medium to coarse grained SAND, trace fine gravel End of Borehole						35- 40- 55- 55-	3/8 Bentonite Pellets 3/8

SECOR International Incorporated

PROJECT NO. 61UN.05046

PAGE: 2 of 2

WELL/BORING NO: MW-05

LOCATION: Rockford, IL

STARTED: 7/13/06 13:30 COMPLETED: 7/14/06 11:30 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 46.96 TOC TOTAL DEPTH: 62.73 TOC

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

CHECKED BY: K. Smith

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	ПМЕ	RECOV. (in)	BLOW	PID (ppm)	DEPTH (ft)	WELL CONSTRUCTION
11			Ground Surface Dk brown, silty SAND, dry, some pebbles and bricks Dk brown, silty SAND, with considerable fine gravel, debris Dk brown, fine to coarse GRAVEL, with some fines, subround to round Dk brown, medium grained SAND with some fine to coarse gravel Lt brown, fine to medium SAND, with some fine gravel Brown, fine to medium SAND, with some fine gravel						11-	Quick Gel, Bentonite Grout Sonotubing Sonotubing Two Inch I.D., Schedule 40 PVC Riser Piping Concrete

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WELL/BORING NO: MW-05

LOCATION: Rockford, IL

STARTED: 7/13/06 13:30 COMPLETED: 7/14/06 11:30 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 46.96 TOC TOTAL DEPTH: 62.73 TOC

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

CHECKED BY: K. Smith

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

Depth	GRAPHIC	USCS	LITHOLOGICAL DESCRIPTION	SAMPLE	ТІМЕ	RECOV. (in)	вгом	PID (ppm)	DEРТН (ft)	WELL CONSTRUCTION
35	లి కులి కులి కులి కులి కులి కులి కులి కు		Brown, fine to medium SAND, with trace fine gravel, rough drilling at 36.5' possible gravel bed Brown to dk brown, medium grained SAND, damp with some fine gravel End of Borehole						35- 40- 55- 55-	A—— Primary Filter Pack, 40/60 —— Intriminant minima mini

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WELL/BORING NO: MW-06

LOCATION: Rockford, IL

STARTED: 7/13/06 7:50 COMPLETED: 7/13/06 13:15 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 48.01 TOC TOTAL DEPTH: 62.72 TOC

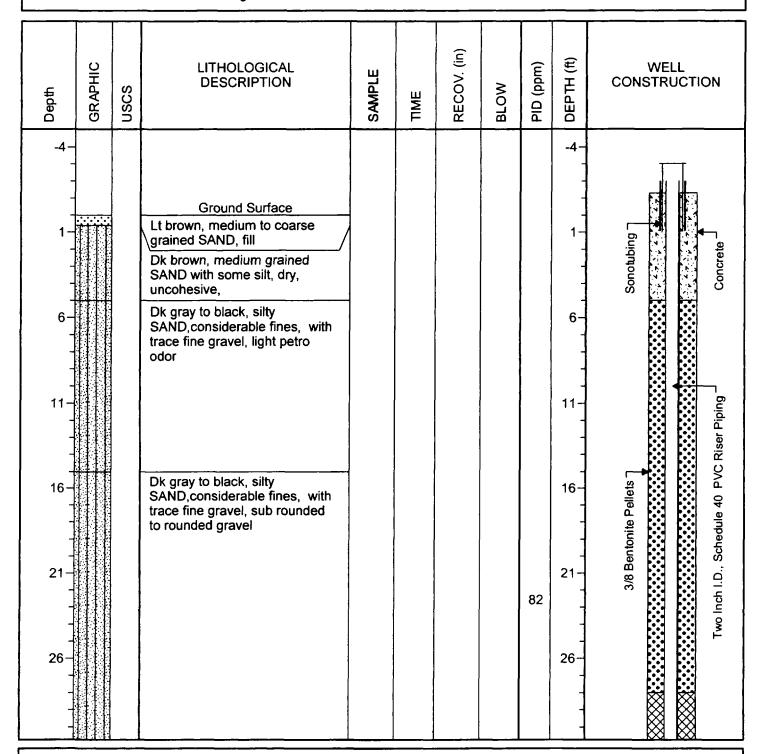
DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

CHECKED BY: K. Smith



SECOR International Incorporated

PROJECT NO. 61UN.05046

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WELL/BORING NO: MW-06

LOCATION: Rockford, IL

STARTED: 7/13/06 7:50 COMPLETED: 7/13/06 13:15 NORTHING:

EASTING:

DRILLING COMPANY: Transshield

nsshield GROUND ELEV:

M.P. ELEV:

DRILLIN EQUIPMENT Diedrich D-50 ATV

DEPTH TO WATER: 48.01 TOC TOTAL DEPTH: 62.72 TOC

DRILLING METHOD: Hollow Stem Augers

BOREHOLE DIAMETER: 8" O.D.

SAMPLING EQUIPMENT: Cuttings

LOGGED BY: J. Olson

CHECKED BY: K. Smith

Depth	GRAPHIC	nscs	LITHOLOGICAL DESCRIPTION	SAMPLE	TIME	RECOV. (in)	BLOW	PID (ppm)	DEPTH (ft)	WELL CONSTRUCTION
35- 40- 45- 55-			Black, moist, medium to coarse grained SAND, with some fine gravel, cohesive No returns Dk brown, medium grained SAND, trace coarse grained sand, saturated End of Borehole						35- 40- 50- 55-	Two Inch I.D Schedule 40 Two Inch I.D Schedule 40 Secondary Filter Pack

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